

Agency: Commerce, Community and Economic Development**Grants to Named Recipients (AS 37.05.316)****Grant Recipient: Disabled American Veterans Chapter 4****Federal Tax ID: 92-0141340****Project Title:****Project Type:** Remodel, Reconstruction and Upgrades

Disabled American Veterans Chapter 4 - American Legion Building Repair & Kitchen Remodel

State Funding Requested: \$30,000**House District: 4 / B**

One-Time Need

Brief Project Description:

Exterior painting of building, new kitchen cabinets, new kitchen appliances, countertops, oil tank, oil heater, floor materials

Funding Plan:

Total Project Cost: \$30,000

Funding Already Secured: (\$0)

FY2012 State Funding Request: (\$30,000)

Project Deficit: \$0

*Funding Details:**There is no other funding for this project***Detailed Project Description and Justification:**

This building was relocated to 13 mile Glacier Hwy fifty years ago and is in need of repairs, remodeling, a new kitchen and oil heater, and new vinyl floor covering. There is currently no kitchen. This building serves 3 veterans' groups: the Veterans of Foreign Wars, American Legion, and Disabled Veterans of America.

All labor for this project will be provided by the members of these groups. This building is vital to the members as a meeting hall and these repairs and new equipment will provide for their continued ability to gather, exchange vital information and serve our veterans.

Project Timeline:

This project will begin in August of 2011 and be completed May 2012.

Entity Responsible for the Ongoing Operation and Maintenance of this Project:

Veterans of Foreign War, Disabled Veterans of Alaska, American Legion

Grant Recipient Contact Information:

Name:	Howard Colbert
Title:	Commander
Address:	Box 35521 Juneau, Alaska 99801
Phone Number:	364-5292
Email:	dianacolbert@yahoo.com

Has this project been through a public review process at the local level and is it a community priority? ☐ Yes ☒ No

This floor plan shows a kitchen layout with the following components and dimensions:

- Top Wall (Left to Right):**
 - WR3924X24 (24" wide)
 - WR3924X24 (24" wide)
 - RSP (24" wide)
 - 159RTF3 (24" wide)
- Left Wall (Top to Bottom):**
 - WR3924X24 (24" wide)
 - WR3924X24 (24" wide)
 - RSP (24" wide)
- Bottom Wall (Left to Right):**
 - 105 1/16"
 - 168 1/2"
 - 36"
 - 26 1/2"
 - 31 1/8"
 - 30 1/8"
 - 1"
 - 31"
 - 2"
 - 18"
 - 20"
 - 11 1/8"
- Right Wall (Top to Bottom):**
 - 1 3/16"
 - 2 15/16"
 - 61 1/8"
 - 31 1/8"
 - 12"
 - 36"
 - 36"
 - 49 1/8"
 - 42"
 - 55 1/4"
 - 48"
 - 283 1/2"
 - 145 1/2"
 - 78 1/8"
 - 36"
 - 25 1/8"
 - 12"
 - 18"
 - 1 1/8"
- Interior Appliances and Features:**
 - Top Center:** VV4842 (24" wide), 24.DISHW (24" wide), BS36 (36" wide), W4542 (36" wide), W3042 (36" wide).
 - Left of Center:** BHFC36L (36" wide), B3D27 (27" wide), B3D27 (27" wide).
 - Center:** BHP33 (33" wide), BHP33 (33" wide).
 - Right of Center:** BHT12R (12" wide), 36-GAS-VKING (36" wide).
 - Bottom Right:** V4842 (48" wide), BHSC48R (48" wide), F6-42 (42" wide), F3-42 (32" wide).

Drawing #: 1

*32

1 OAK

Oak
(6.89)*Premium total:*

(6.89)

Charges total:

(6.89)

Accessories total:

1,349.63

Accessories net total:

1,349.63

HUNTW10B total:

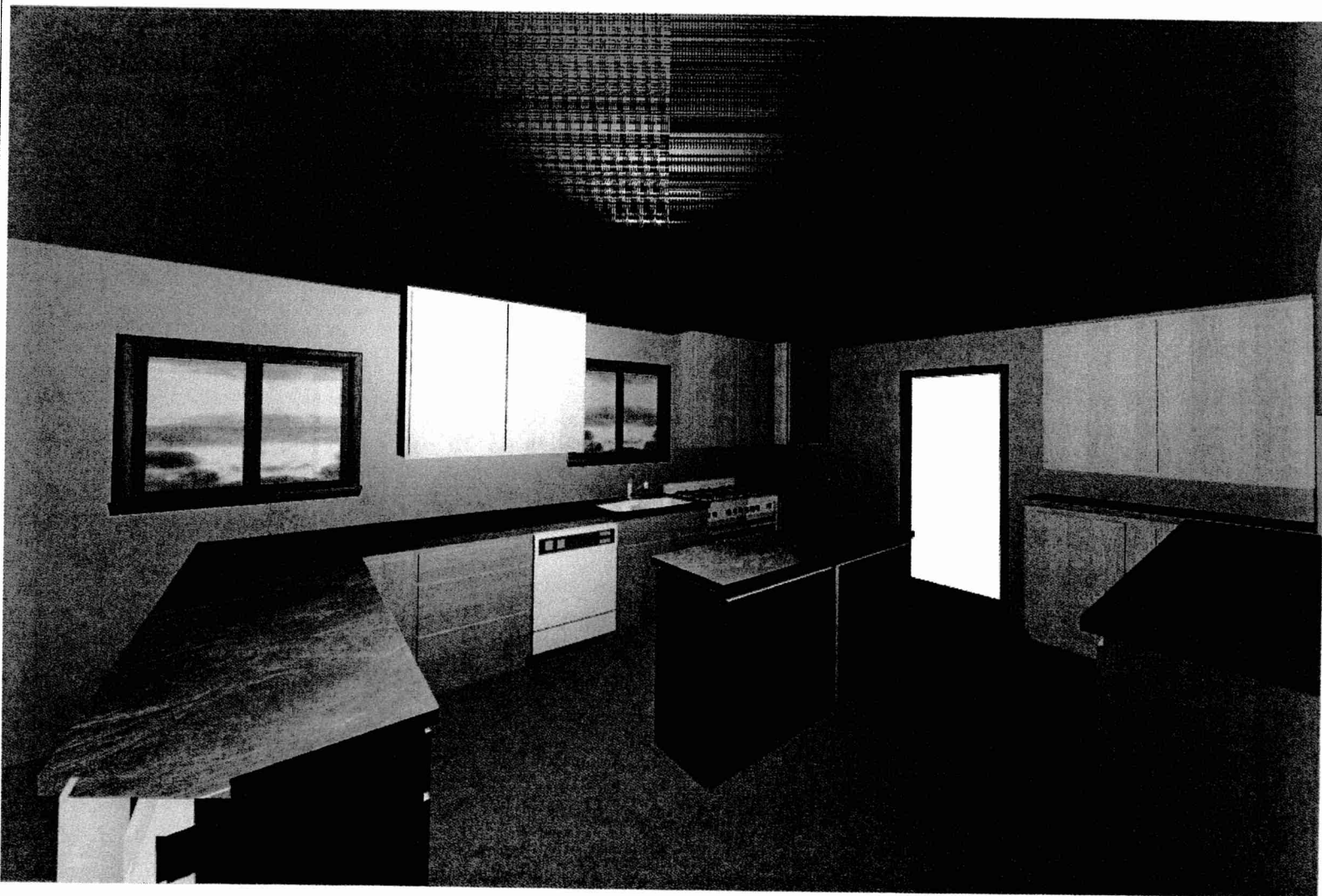
11,199.03

HUNTW10B net total:

11,199.03

*: non-plan item

W/ISLAND IN NATURAL OAK



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.



Designed: 2/11/2011
Printed: 2/14/2011



QUOTE

Store 8939 JUNEAU
5201 COMMERCIAL BLVD
JUNEAU, AK 99801

Phone: (907) 463-5034
Salesperson: JAD6536
Reviewer:

QUOTE

Name		Home Phone	
COLBERT		(907) 364-5292	
Address 9567 EAGLE STREET			
City JUNEAU		Work Phone () -	
State AK		Company Name	
Zip 99801		Job Description VETERANS HALL	
County JUNEAU			

2011-04-04 13:53

Prices Valid Thru: 04/11/2011

CUSTOMER PICKUP

MERCHANDISE AND SERVICE SUMMARY

REF #02 SKU #515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
01	712-324	90.00	CA	ALLURE TILE ASHLAR CA-24SF	N	\$50.16	\$4,514.40

SCHEDULED PICKUP DATE: 04/10/2011

MERCHANDISE TOTAL:

\$4,514.40

END OF CUSTOMER PICKUP - REF #02

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$4,514.40
SALES TAX	\$0.00
TOTAL	\$4,514.40
BALANCE DUE	\$4,514.40

END OF ORDER No. 8939-35883

Western Auto - Marine

PH 907-780-4909 FAX 780-4948
5165 Glacier Hwy
JUNEAU, AK. 99801
1-800-478-4911 INSIDE ALASKA

Estimate

39015250

Date

Time

January 27, 2011

3:50 PM

Terminal

By

Page

011

DAW

1 of 1

Bill To: 10021622 Phone: (907) 364-5292

Ship To:

HOWARD COLBERT
9567 EAGLE
JUNEAU AK 99801

Stock #	Description/Text Comment	Qty.	Cost	%SP	Line Total	Tax
	estimate for VFW hall					
3550-9801	PEEL STOP	12	24.99		299.88	
333010	EXT LTX FLT CLB 5G 45505	3	119.99		359.97	
333084	INT LTX S/G CW 20YR 2408	5	149.99		749.95	
	will need tax exempt #					
3550-9504	KILZ ODORLESS GAL 10041	5	24.99		124.95	

Sub Total	1534.75
Tax	0.00
TOTAL	1534.75

(This is an ESTIMATE only!)

Payment Type

Amount

CAMERON PLUMBING & HEATING

1850 Crest Street
Juneau, Alaska 99801
(907) 789-2896
Fax (907) 789-0495

INVOICE

C5

CUSTOMER NO.
Invoice#: 149206

SOLD TO: CASH5-WED

SHIP TO: CASH5-WED

DATE 12-22-10 SHIP VIA F.O.B. TERMS Net 30

PURCHASE ORDER NUMBER ORDER DATE SALES PERSON OUR ORDER NUMBER

QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		185OILTANK	OIL TANK 185-GALLON OVAL 27"-W-44"-H-36"-L	495.00	495.00
1	1			PROPOSAL GOOD FOR 90 DAYS	0.00	0.00
1	1			DON CAMERON	0.00	0.00
Invoice subtotal						495.00
Sales tax @ 5.000%						24.75
Invoice total						519.75

INVOICE

CAMERON PLUMBING & HEATING

**1850 Crest Street
Juneau, Alaska 99801
(907) 789-2896
Fax (907) 789-0495**

CUSTOMER NO. C1

Invoice#: 152971

SOLD TO:

CASH1-MON

SHIP TO:

CASH1-MON

DATE		SHIP VIA		F.O.B.		TERMS		
04/04/11						Net 30		
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
			04/04/11		COUNTER SALE			
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM CODE	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	1			DISABLED AMERICAN VETERANS		0.00	0.00	
2	2		LASER56	TOYO LASER 56		1645.00	3290.00	
				Invoice subtotal			3290.00	
				Invoice total			3290.00	